Approved For Release 2008/12/31: CIA-RDP67B00539R000700050018-1 (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. Finance Division, Accounts Branch 2298 то : Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 92-60007, 92-6003-1 INVOICE NO(S). SUBJECT CONTRACT NO. BAIRD-ATOMIC PAYMENT TO CHECK TO BE DATED BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF | DATE | SIGNATURE OF RECIPIENT HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW.
E SIGNATURE OF PAYEE DATE TO RECEIVE \$ DATE 38-67 47.82 OBLIG. REF. NO. DESCRIPTION-ALL OTHER ACCOUNTS 13-33 43 F U 34-39 71-80 AMOUNT DUE 84-87 ALLOT. OR GOST 53 40-48 STATION 28-33 T/A NO. PAY DATE GENERAL LEDGER ACCT. NO CODE DESCRIPTION-ADVANCE ACCOUNTS 15-27 CODE LIQ. ADVANCE ACCT. NO. CREDIT PROP. NO. ACCT. NO K REF. NO. ROJECT NO EMP. NO. 691 740 176.9 98-0610-0000 691 000 176.9 830 3 691 602,2 138.G 138.3 HFCT-691 Out 25X1 AUTHORIZED CERTIFY DATE 8,660.08 8,660.08 1-29-63 SECRET

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Standard Form No. 1034 7 GAO 5030 1034-107

over his official title.

PUBLE YOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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rd Atomic	Inc.	*				
(Payee)				•	-	
(Address)	Cambr:	<u>idge 38, Massac</u>	husetts		. L	
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	Invo	ice no.				53
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	ccount No. Ird Atomic (Payee) (Address) HF-CT-691 of Date of Delivery or Service THE REVERSE O ACCOUNTIN	ccount No. Lrd Atomic Inc. (Payee) Cambri Cambri (Address) HF-CT-691 Date to of Date of Delivery (Enter description, it schedule, and of 92-66) 92-66 92-66 92-66 92-66 92-66 92-66 The REVERSE OF THIS FORM MUST BE EXECUTED IN STANKING CLASSIFICATION	Cambridge 38, Massacl (Address) HF-CT-691 Date Req. No. to Weight ARTICLES OR SERVICES or Service Invoice No. 92-60002 (Orig. Inv. 92-60003-1 (Orig. Inv. 92-60004 (Orig. Inv. 92-60001 (Orig. Inv.) 92-60001 (Orig. Inv.) 92-60001 (Orig. Inv.) 92-60001 (Orig. Inv.)	(Give place and dete) count No	(Give place and date) Count No. Discount Terms Lrd Atomic Inc. (Payer) Cambridge 38, Massachusetts HF-CT-691 Date Req. No. Date to Weight Govt. 8/1 To Weight Govt. 8/1 ARTICLES OR SERVICES Invoice No. 1 92-60002 (Orig. Inv. Att) 92-60003-1 (Orig. Inv. Att) 92-60004 (Orig. Inv. Att) 92-60001 (Orig. Inv. Att) 100	(Count No

33 L versity Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER S O L D WASHINGTON, D. C.

YOUR ORDER

OF. COPY

ATE ORDER RECE	IVED	COMMON (ORDER NO. SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	_
		HF-CT-69		80	92-60002	
IIP VIA			F,O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY	AIR I	FREIGHT	DEST.	12/7/62 12/27/62	BOS 67829	
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER	DESCRI		UNIT PRICE	TOTAL
			PRICE EXHIBIT NO.	2 (63-2)		
20	20		ITEM #1, AR44-196		2.90	50
10	10		ITEM #2, AR44-22		57.52	58.0 575.2
12	12		ITEM #3, AR44-246		15.09	181.0
36	36		ITEM #4, AR44-258		6.81	245.
60	60		ITEM #5, AR44-306		6.99	419.4
10	10		ITEM #6, AR44-354F		.30	3. (
6	6		ITEM #7, AR44-426		3.39	20.
12	140		ITEM #8, AR44-439		8.66	103.
10	100		ITEM #9, A5130E-144	A	5.78	57.
5	差		ITEM #10, A5130E-14		5.78	28.
5	5-		ITEM #11, A5130E-14		5.78	28.
6	60		ITEM #12, A5130E-40		7.14	42.
8	8		ITEM #13, BR44-388		9.38	75.
5	5	4 5	ITEM #14, BR44-40	5	356.90	1,784.
5	5	美	ITEM #15, B5130E-50	0 (39.55)	7.91	39.
			SUBMITTED FOR REI	MBURSEMENT		3,663.
			SIGNED EQUIPMENT		ED	>==
	}		We certify that	the above bill is	100.	
			correct and just; that	payment therefor	0 10	
			has not been receive BAIRD-ATO	ea. MIC. INC. /	, Ø	
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33 University Road, Cambridge 38, Mar

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER	63	YO	OUR ORDER	
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OATE ORDER REC	EIVED	COMMON (ORDER NO. SCHEDULED SHIPPING DATE CUSTOMER	SALESMAN	INVOICE NUMBER	
		HF-CT-69	1	80	92-60003-1	
HIP VIA	-		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY	AIR I	REIGHT	DEST.	1/10/63 1/21/63	BOS 67833	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRI	PTION	UNIT PRICE	TOTAL
			PRICE EXHIBIT NO. 3	3 (63 - 3)		
15	15		ITEM #1, AR44-39		22.73	340.9
			PER SIGNED EQUIPM	ENT RECEIPT AT	TACHED	
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			:		JAN	
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33 Un. rsity Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER SOLD TO

YOUR ORDER

COPY

STAT

WASHINGTON, D. C.

nothigo	EIYED	PARTICIPATION OF THE PROPERTY	TOME	RSCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	_
30/62	į	HF-CT-691		12/10/62		80	92-60004	
VIA				F.O.B. POINT	DATE SHIPPED/INVO	DICE DATE	CARRIER'S RECEIPT NUMBER	
EME		RFREIGHT		DEST.	12/10/62	12/27/62	BOS 67830	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
			PRICE E	XHIBIT NO. 4	(63-1 Am	ended)		
4	4		ITEM #1	BA-NL Rub	ber St amp		5,25	21.00
2	0		ITEM #2, BA-NL Rubber Stamp			5.25	-	
			NET AM	OUNT SUBMIT	TED FOR	REIMBURS	EMENT	21.00
	.63		PER SIG	NED EQUIPME	ENT RECE	ATTA TAE	HED	
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

sity Road, Cambridge 38, Ma

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

YOUR ORDER 63 2010 ŏ WASHINGTON, D. C.

COMMENCE COESTOMERCHEDULED SHIPPING DATE INVOICE NUMBER DATE ORDER RECEIVED SALESMAN HF-CT-691 92-60001 80 SHIP VIA F.O.B. POINT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER **BOS 67826** EMERY AIR FREIGHT **DESTINATION** 11/16/62 12/11/62 QUANTITY SHIPPED TODAY UNIT PRICE MODEL/PART NUMBER DESCRIPTION TOTAL PRICE EXHIBIT NO. 1 (63-1) ITEM #1, 10633-334A 75 75 3, 191, 25 PER SIGNED EQUIPMENT RECEIPT ATTACHED We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC INC STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED